

2006 Utah Statistics  
Corporate Income Tax: Table 03  
by Industry (NAICS) and Utah Taxable Income

All Industries

Income Groups	Returns pdf	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non- business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	12,299	(\$1,830,670,465)	\$86,871,480	\$396,007,976	(\$18,330,535)	\$8,602,488	(\$1,238,406,809)	(\$6,954,743)	(\$1,267,605,632)	\$3,692,515,739	(\$7,020,338,979)	\$2,638,995
Positive Income	2,402	\$45,166,353	\$5,394,041	\$1,510,541	\$10,860,114	\$1,494,273	\$32,896,925	\$4,686	\$26,305,375	\$23,604,028	\$15,391,041	\$823,754
Taxable Income	6,462	\$8,748,277,657	\$732,792,937	\$1,362,068,410	\$128,481,607	\$80,762,588	\$7,567,559,426	\$2,039,191	\$7,589,386,080	\$437,844,179	\$7,134,319,079	\$356,760,954
All Income	21,163	\$6,962,773,546	\$825,058,459	\$1,759,586,926	\$121,011,186	\$90,859,348	\$6,362,049,542	(\$4,910,866)	\$6,348,085,823	\$4,153,963,946	\$129,371,141	\$360,223,703

Agriculture, Forestry, Fishing and Hunting

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non- business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	50	(\$1,019,941)	\$219,367	\$2,617,673	\$17,016	\$270	(\$3,435,755)	10	(\$3,433,261)	\$3,293,943	(\$8,569,217)	\$5,000
Positive Income	5	\$26,070	\$3,259	.	.	\$8	\$29,320	.	\$30,621	\$26,291	\$4,330	\$500
Taxable Income	30	\$4,425,919	\$560,765	\$33	.	\$357,168	\$4,629,481	.	\$4,642,745	\$29,831	\$4,612,914	\$230,647
All Income	85	\$3,432,047	\$783,391	\$2,617,706	\$17,016	\$357,446	\$1,223,046	10	\$1,240,105	\$3,350,065	(\$3,951,973)	\$236,147

Mining

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non- business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	71	(\$56,960,305)	\$54,535	\$583,193	\$474,112	\$5,278	(\$57,971,180)	.	(\$57,956,219)	\$19,913,353	(\$113,543,209)	\$9,100
Pos. & Tax. Income	63	\$287,394,829	\$12,114,274	\$63,226,655	.	\$1,191,328	\$235,095,087	.	\$235,095,982	\$10,573,525	\$224,522,457	\$11,226,672
All Income	134	\$230,434,524	\$12,168,809	\$63,809,849	\$474,112	\$1,196,606	\$177,123,907	.	\$177,139,763	\$30,486,878	\$110,979,248	\$11,235,772

Utilities

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non- business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	15	\$56,802,165	\$16,041,424	\$90,702,138	.	\$992,402	(\$20,441,025)	.	(\$20,441,025)	\$95,283,024	(\$139,506,133)	\$4,500
Pos. & Tax. Income	11	\$195,076,473	\$7,036,003	.	\$230,190	\$624,643	\$201,266,070	\$51,877	\$201,317,947	\$20,693,357	\$180,624,590	\$9,033,272
All Income	26	\$251,878,639	\$23,077,427	\$90,702,138	\$230,190	\$1,617,045	\$180,825,045	\$51,877	\$180,876,922	\$115,976,381	\$41,118,457	\$9,037,772

2006 Utah Statistics  
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by Industry (NAICS) and Utah Taxable Income

Construction

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	697	(\$65,962,498)	\$410,204	\$65,991	\$5,780	\$65,288	(\$72,805,919)	.	(\$72,795,942)	\$31,496,156	(\$104,227,883)	\$994,014
Positive Income	125	\$614,600	\$24,785	\$77	(\$850)	\$1,501	\$636,056	.	\$642,665	\$428,599	\$268,633	\$13,200
Taxable Income	509	\$218,229,540	\$13,188,924	\$4,197,962	\$291,201	\$1,721,667	\$224,748,121	.	\$225,108,841	\$6,713,418	\$218,426,686	\$10,920,619
All Income	1,331	\$152,881,643	\$13,623,913	\$4,264,031	\$296,131	\$1,788,456	\$152,578,258	.	\$152,955,564	\$38,638,173	\$114,467,436	\$11,927,833

Manufacturing

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	533	(\$50,263,528)	\$33,452,023	\$47,508,286	\$2,244,436	\$2,487,132	(\$68,783,070)	.	(\$67,242,754)	\$445,036,009	(\$668,582,891)	\$91,100
Positive Income	49	\$159,259	\$19,362	\$81,211	.	\$880	\$96,589	.	\$96,807	\$31,335	\$94,418	\$5,300
Taxable Income	470	\$1,041,869,085	\$93,459,305	\$136,246,131	\$38,930,575	\$9,022,324	\$904,606,670	\$147,747	\$904,919,582	\$13,743,904	\$891,175,675	\$44,558,798
All Income	1,052	\$991,764,816	\$126,930,689	\$183,835,628	\$41,175,011	\$11,510,337	\$835,920,189	\$147,747	\$837,773,635	\$458,811,248	\$222,687,202	\$44,655,198

Wholesale Trade

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	700	(\$20,234,989)	\$885,108	\$12,790,598	\$14,301,797	\$237,765	(\$45,326,112)	\$892,050	(\$45,313,048)	\$203,100,588	(\$327,024,607)	\$170,151
Positive Income	96	\$10,415,813	\$308,428	\$759,834	.	\$205,453	\$9,760,637	.	\$9,894,134	\$390,047	\$9,514,027	\$12,000
Taxable Income	823	\$910,000,651	\$65,293,154	\$236,535,950	\$5,358,270	\$6,754,921	\$626,961,564	\$671,889	\$627,449,995	\$19,692,418	\$608,709,778	\$30,435,496
All Income	1,619	\$900,181,476	\$66,486,689	\$250,086,383	\$19,660,067	\$7,198,139	\$591,396,089	\$1,563,939	\$592,031,081	\$223,183,053	\$291,199,198	\$30,617,647

Retail Trade

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	823	(\$80,159,181)	\$2,875,655	\$11,160,003	\$488,264	\$180,060	(\$47,691,477)	\$4,249	(\$48,607,710)	\$111,717,163	(\$195,697,431)	\$90,600
Positive Income	127	\$482,810	\$30,353	\$226	\$464	\$16,149	\$496,930	.	\$588,759	\$378,027	\$232,248	\$19,618
Taxable Income	602	\$713,286,249	\$63,414,451	\$44,637,620	\$280,943	\$12,409,528	\$711,997,111	.	\$712,045,209	\$15,269,117	\$696,523,526	\$34,839,705
All Income	1,552	\$633,609,878	\$66,320,459	\$55,797,849	\$769,671	\$12,605,737	\$664,802,564	\$4,249	\$664,026,258	\$127,364,307	\$501,058,343	\$34,949,923

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Transportation and Warehousing

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	160	(\$991,906)	\$115,826	\$280,554	.	\$155,750	(\$616,846)	.	(\$691,575)	\$19,630,408	(\$26,640,899)	\$17,900
Positive Income	28	\$111,439	\$4,107	\$0	.	\$2,321	\$113,230	.	\$113,230	\$90,561	\$22,869	\$2,800
Taxable Income	141	\$111,201,189	\$9,095,684	\$6,230,221	(\$413,829)	\$826,774	\$113,663,509	(\$1,143)	\$113,499,508	\$1,928,132	\$111,571,376	\$5,578,573
All Income	329	\$110,320,722	\$9,215,616	\$6,510,776	(\$413,829)	\$984,846	\$113,159,893	(\$1,143)	\$112,921,163	\$21,649,101	\$84,953,346	\$5,599,273

Information

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	380	\$68,139,269	\$10,541,526	\$34,772,534	\$9,088,609	\$2,588,030	\$32,259,819	(\$175)	\$32,225,362	\$1,337,774,597	(\$1,655,248,532)	\$57,900
Positive Income	55	\$175,051	\$9,369	\$48	\$70	\$1,307	\$183,995	.	\$184,634	\$154,307	\$31,027	\$5,600
Taxable Income	135	\$143,543,365	\$7,515,065	\$11,969,722	\$237,753	\$1,256,241	\$137,455,004	.	\$137,902,087	\$14,464,565	\$123,455,227	\$6,172,760
All Income	570	\$211,857,685	\$18,065,959	\$46,742,304	\$9,326,432	\$3,845,579	\$169,898,818	(\$175)	\$170,312,083	\$1,352,393,469	(\$1,531,762,278)	\$6,236,260

Finance and Insurance

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	312	\$907,462	\$4,054,817	\$26,982,373	\$5,536,888	\$59,074	(\$18,865,781)	.	(\$18,777,080)	\$51,263,124	(\$83,464,405)	\$54,800
Positive Income	49	\$130,820	\$5,531	\$166	.	(\$1,118)	\$156,662	.	\$312,530	\$90,940	\$221,601	\$6,700
Taxable Income	246	\$998,722,232	\$87,198,154	\$109,059,878	\$2,694,584	\$12,259,566	\$784,036,823	.	\$784,134,067	\$2,249,611	\$781,911,712	\$39,095,732
All Income	607	\$999,760,513	\$91,258,503	\$136,042,417	\$8,231,471	\$12,317,522	\$765,327,704	.	\$765,669,517	\$53,603,675	\$698,668,908	\$39,157,232

Real Estate and Rental and Leasing

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	349	(\$8,935,085)	\$925,349	\$980,237	\$6,850	\$4,411	(\$8,579,542)	.	(\$9,013,724)	\$29,260,869	(\$39,208,178)	\$38,200
Positive Income	75	\$4,254,294	\$18,262	(\$2,981)	\$0	\$6,837	\$4,268,803	.	\$4,273,948	\$4,208,302	\$133,206	\$10,969
Taxable Income	238	\$69,502,078	\$7,493,495	\$992,850	\$170	\$637,357	\$75,601,365	.	\$93,397,835	\$5,905,814	\$69,725,182	\$3,486,465
All Income	662	\$64,821,286	\$8,437,106	\$1,970,107	\$7,021	\$648,604	\$71,290,626	.	\$88,658,059	\$39,374,985	\$30,650,210	\$3,535,634

2006 Utah Statistics  
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Professional, Scientific, and Technical Services

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	979	(\$235,217,344)	\$1,346,461	\$8,895,829	\$109,463	\$53,084	(\$227,486,149)	.	(\$221,676,130)	\$245,144,386	(\$1,189,842,370)	\$118,171
Positive Income	310	\$789,289	\$1,941,028	\$261	.	\$31,623	\$2,688,742	.	\$2,689,125	\$2,556,090	\$192,983	\$141,566
Taxable Income	518	\$454,365,255	\$40,588,799	\$183,805,163	\$8,212,038	\$2,845,730	\$295,130,374	.	\$295,208,812	\$10,940,421	\$284,291,649	\$14,214,587
All Income	1,807	\$219,937,200	\$43,876,288	\$192,701,253	\$8,321,501	\$2,930,438	\$70,332,967	.	\$76,221,807	\$258,640,897	(\$905,357,738)	\$14,474,324

Management of Companies and Enterprises

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	41	\$4,434,189	\$58,835	\$7,179,838	.	\$11,178	(\$2,604,506)	.	(\$2,698,167)	\$8,012,033	(\$127,204,825)	\$11,500
Pos. & Tax. Income	29	\$200,393,419	\$24,679,799	\$15,890,983	.	\$11,906,308	\$197,278,602	.	\$197,278,602	\$653,521	\$196,625,081	\$9,831,388
All Income	70	\$204,827,607	\$24,738,633	\$23,070,821	.	\$11,917,487	\$194,674,096	.	\$194,580,435	\$8,665,554	\$69,420,256	\$9,842,888

Administrative and Support and Waste Management and Remediation Services

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	351	(\$14,339,395)	\$281,616	\$41,865	\$157,491	(\$746,459)	(\$13,448,724)	.	(\$14,190,523)	\$16,677,813	(\$57,195,086)	\$40,000
Positive Income	103	\$444,995	\$24,909	\$41,175	\$24	\$6,116	\$412,508	\$2	\$425,501	\$439,212	\$259,623	\$12,800
Taxable Income	196	\$81,971,929	\$8,207,247	\$2,286,256	\$431,103	\$3,765,358	\$84,313,547	\$12,836	\$84,577,940	\$1,683,794	\$83,020,073	\$4,151,013
All Income	650	\$68,077,530	\$8,513,772	\$2,369,296	\$588,618	\$3,025,014	\$71,277,331	\$12,838	\$70,812,918	\$18,800,819	\$26,084,610	\$4,203,813

Educational Services

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	64	(\$2,263,678)	(\$8,984)	\$1	.	(\$3,810)	(\$2,267,575)	.	(\$2,268,125)	\$1,294,265	(\$9,175,145)	\$6,700
Pos. & Tax. Income	38	\$7,769,038	\$531,560	\$21,501	.	\$20,881	\$8,258,538	.	\$8,258,538	\$264,504	\$7,994,034	\$400,544
All Income	102	\$5,505,359	\$522,575	\$21,502	.	\$17,071	\$5,990,963	.	\$5,990,413	\$1,558,769	(\$1,181,111)	\$407,244

2006 Utah Statistics  
Corporate Income Tax: Table 03  
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Health Care and Social Assistance

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	562	(\$12,265,752)	\$201,933	\$64,460	.	\$58,612	(\$11,847,231)	.	(\$11,653,635)	\$9,393,761	(\$20,664,861)	\$58,500
Positive Income	238	\$3,470,575	\$195,956	.	.	\$8,165	\$3,658,526	.	\$3,659,393	\$3,299,469	\$360,551	\$24,400
Taxable Income	179	\$67,356,129	\$5,536,467	\$7,052,336	\$95,880	\$3,244,476	\$62,502,940	\$11,700	\$62,540,685	\$2,731,767	\$59,808,918	\$2,990,465
All Income	979	\$58,560,952	\$5,934,356	\$7,116,797	\$95,880	\$3,311,254	\$54,314,235	\$11,700	\$54,546,443	\$15,424,997	\$39,504,608	\$3,073,365

Arts, Entertainment, and Recreation

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	66	(\$351,446)	\$31,088	\$1,564	.	\$6,162	(\$328,054)	.	(\$322,766)	\$8,090,355	(\$8,176,471)	\$6,800
Positive Income	11	\$62,267	\$2,762	.	.	\$212	\$64,817	.	\$64,817	\$58,302	\$6,515	\$1,100
Taxable Income	31	\$7,466,429	\$298,796	.	.	\$47,597	\$7,717,681	.	\$7,740,967	\$2,469,625	\$5,271,342	\$263,571
All Income	108	\$7,177,251	\$332,647	\$1,564	.	\$53,971	\$7,454,444	.	\$7,483,018	\$10,618,282	(\$2,898,614)	\$271,471

Accommodation and Food Services

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	220	(\$4,662,482)	\$146,814	\$619,412	(\$3,353)	\$21,621	(\$5,061,692)	(\$4,895)	(\$5,227,343)	\$8,057,075	(\$12,762,216)	\$24,000
Positive Income	39	\$180,181	\$12,530	.	.	\$516	\$192,195	.	\$242,786	\$166,514	\$88,987	\$8,704
Taxable Income	148	\$34,953,983	\$2,899,360	\$9,858,883	\$5,839	\$505,009	\$27,489,906	.	\$27,402,214	\$287,168	\$27,213,331	\$1,360,670
All Income	407	\$30,471,682	\$3,058,704	\$10,478,295	\$2,485	\$527,146	\$22,620,409	(\$4,895)	\$22,417,657	\$8,510,757	\$14,540,102	\$1,393,374

Other Services (except Public Administration)

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	295	(\$3,975,623)	\$543,315	\$670,405	.	\$32,089	(\$4,091,779)	.	(\$4,126,757)	\$9,587,815	(\$12,787,370)	\$31,700
Positive Income	60	\$266,394	\$6,618	\$19	.	\$3,990	\$307,890	.	\$569,379	\$303,788	\$335,254	\$19,937
Taxable Income	169	\$84,030,479	\$4,159,449	\$10,696,553	.	\$193,903	\$77,303,822	.	\$77,305,953	\$1,911,817	\$75,432,447	\$3,771,626
All Income	524	\$80,321,249	\$4,709,381	\$11,366,977	.	\$229,982	\$73,519,933	.	\$73,748,575	\$11,803,420	\$62,980,331	\$3,823,263

2006 Utah Statistics  
Corporate Income Tax: Table 03  
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Unknown or Undisclosable

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non- business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	5,631	(\$1,403,350,398)	\$14,694,570	\$150,091,021	(\$50,757,887)	\$2,394,551	(\$659,014,211)	(\$7,845,983)	(\$693,395,210)	\$1,038,489,002	(\$2,220,817,250)	\$808,359
Positive Income	1,012	\$23,570,794	\$2,778,395	\$630,503	\$10,860,405	\$1,210,183	\$9,810,059	\$4,684	\$2,496,185	\$10,978,115	\$3,608,037	\$534,160
Taxable Income	1,906	\$3,116,731,088	\$279,530,576	\$519,359,711	\$72,126,890	\$11,171,935	\$2,787,523,177	\$1,144,286	\$2,789,579,432	\$305,641,999	\$2,483,419,813	\$124,202,751
All Income	8,549	\$1,736,951,485	\$297,003,541	\$670,081,235	\$32,229,408	\$14,776,669	\$2,138,319,025	(\$6,697,013)	\$2,098,680,407	\$1,355,109,116	\$266,210,600	\$125,545,270